

# Work Order ID 60275

July 1, 2010 8:55:40 AM



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Item ID: D3599-1

Revision ID:

Item Name: Tie Wrap

Start Date: 7/01/10

Start Qty: 200.00

Required Date: 7/07/10

Req'd Qty: 200.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan: CY

Date: 10/20/11 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3599

Rev A

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O: 12194 ☐ Purchase Part Number: 7130k41 ☐ Supplier: Mc Master  
Carri ☐ Certificate of conformity is required

CY 10/7/11

(200)

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure certificate of conformity is attached

10/7/11

(200)

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

Solo 7/11

counted  
(200)

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 60275**

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Item ID: D3599-1

Accept



Revision ID:

Setup

Start



Item Name: Tie Wrap

Stop



Start Date: 7/01/10

Start Qty: 200.00



Required Date: 7/07/10

Req'd Qty: 200.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Identify as per dwg &amp; Stock Location: 069

0.00

Memo

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Pep/7/7 (200)

P100707

MF  
10-7-7

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

July 1, 2010 8:55:39 AM

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Work Order ID: 60275

Parent Item: D3599-1

Parent Item Name: Tie Wrap


Start Date: 7/01/10

Required Date: 7/07/10

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP Rev:A New Issue 07.03.07 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
7130K41  TIE WRAP		Purchased		No		110	Each	0.0000	1	200			



*Per 7/1/10* (200)

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>B</i>	APPROVED <i>H</i>	DRAWING NO. <b>D3599</b>	REV. A SHEET 1 OF 1
DATE <b>07.02.12</b>		TITLE <b>TIE-WRAP</b>	SCALE NTS
REV A	DATE 07.02.12	DESCRIPTION NEW ISSUE	

**RELEASED**  
07.02.27 *H*

## **SPECIFICATION CONTROL DRAWING**

DART P/N	DESCRIPTION	WIDTH (in)	LENGTH (in)	COLOUR	MCMaster-CARR P/N
D3599-1	NYLON CABLE TIE	0.10	6.38	OFF-WHITE	7130K41

### **D3599-X TIE-WRAP**

C2101711  
W10.60275

(17)

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# McMASTER-CARR®

Purchase Order  
PO12194

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200 Aurora Industrial Parkway  
Aurora OH 44202  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

McMaster-Carr Number  
3772166-01

07/01/2010

Line	Description	Ordered	Shipped
1	5953T18 Reflector, Nail on, 3-1/4" Overall Diameter, White, Packs of 2	6 Packs	6
	Unit Price: \$1.96		
	Extended Price: \$11.76		
2	7566K25 Cable Tie Holder, Adhesive Backed, Four Way, for .19" Max Tie Width, Packs of 100	2 Packs	2
	Unit Price: \$12.38		
	Extended Price: \$24.76		
3	7130K41 Standard Nylon Cable Tie, 6" L, 1-1/2" Bundle Diameter, 18#tensile Strength, White, Packs of 100	2 Packs	2
	Unit Price: \$3.71		
	Extended Price: \$7.42		

A11

1 - 272 - 03 02 - 27 T19 6PK 1

3 - 122 2

3 - 116 3

*Solution*

## Charges for this shipment

Merchandise Amount: \$43.94  
Sales Tax: \$2.20  
Total: \$46.14

Dart Aerospace Ltd

EXP

11  
12X7X5  
102

1 lb  
3 lines

FW1BSP21  
07/01/2010  
08:53/11:22  
784  
Cycle 29

